

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries




Work Order ID 66586

Tuesday, February 22, 2011 11:46:55 AM

Page 2

Item ID: D2989-043 Accept  Setup Start 
Revision ID: Stop 
Item Name: Basket Lid Assembly
Start Date: 2/23/2011 Start Qty: 1.00  Cust Item ID:
Required Date: 3/4/2011 Req'd Qty: 1.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--|--|----------------------|---------|------------|--------------|---|---------------|------------------|----------------|
| 120  QC Quality Control | QC6- Inspect dimensions to drawing Memo | 0.00 0.00 | | Sub 103/08 | |  | | | |
| 125  HandFinish Hand Finishing | Pressure Wash per QSI005 4.3 Memo | 0.00 0.00 | | | | 1 | BL 11-3-8. | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries



Work Order ID 66586

Tuesday, February 22, 2011 11:46:55 AM

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| | | | | | | |
|----------------|---------------------|------------|---|---|---------------|---|
| Item ID: | D2989-043 | Accept |  | Setup | Start |  |
| Revision ID: | | | | | | |
| Item Name: | Basket Lid Assembly | | | | Stop |  |
| Start Date: | 2/23/2011 | Start Qty: | 1.00 |  | Cust Item ID: | |
| Required Date: | 3/4/2011 | Req'd Qty: | 1.00 |  | Customer: | |
| Reference: | | | | | | |

| | | | | | | | |
|------------|---------------|-------|------------|-------|-----|-------|---|
| Approvals: | Process Plan: | Date: | Tooling: | Date: | Run | Start |  |
| | QC: | Date: | SPC (Y/N): | Date: | | Stop |  |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130  | White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel | 0.00 | | | | | | | |
| Powdercoat | Memo | 0.00 | | | | | | | |
| Powder Coating | 1- Plug holes prior to powder coating | | | | | | | | |
| | 2-Powder Coat White (Ref. 4.3.5.2) D2989-041 as per QSI 005 4.3 & Dwg D2989 <i>M115951</i> | | | | | | | | |
| | 1ST COAT | | | | | | | | |
| | START TIME: <i>2:10</i> | | | | | | | | |
| | OVEN TEMPERATURE: <i>400°</i> | | | | | | | | |
| | FINISH TIME: <i>2:40</i> | | | | | | | | |
| | ***** 2nd coat if necessary***** | | | | | | | | |
| | 2ND COAT: | | | | | | | | |
| | START TIME: _____ | | | | | | | | |
| | OVEN TEMPERATURE: _____ | | | | | | | | |
| | FINISH TIME: _____ | | | | | | | | |
| 140  | QC3- Inspect Part Finish | 0.00 | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

1 BR 11-3-8.

EP 11/03/09 @

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






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NOTE: Date & initial all entries



Work Order ID 66586

Tuesday, February 22, 2011 11:46:55 AM

Page 4

Item ID: D2989-043 Accept  Setup Start 
Revision ID:
Item Name: Basket Lid Assembly Stop 
Start Date: 2/23/2011 Start Qty: 1.00  Cust Item ID:
Required Date: 3/4/2011 Req'd Qty: 1.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|--|
| 150  Packaging Packaging | Identify as per dwg & Stock Location: <u>6-A</u> <u>w/6 66579</u> Memo | 0.00 0.00 | | | | | | | <u>EP 11/03/02</u> @ |
| 160  QC Quality Control | QC21- Final Inspection - Work Order Release Memo | 0.00 0.00 | | | | | | | <u>11/3/10</u> <u>JA</u> <u>11-03-9</u> |

| W/O: | | WORK ORDER CHANGES | | | | | |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Tuesday, February 22, 2011 11:46:51 AM

Page 1

Work Order ID: 66586

Parent Item: D2989-043

Parent Item Name: Basket Lid Assembly



Start Date: 2/23/2011

Required Date: 3/4/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:I Removed D2989-041 05-11-03 JLM
 IPP Rev:J 08-08-29 revC as per dwg DD verified by:EC
 IPP Rev:K 08-09-24 plug holes prior to powder coating DD verified by:EC
 IPP Rev:L 08-12-02 revD as per dwg DD verified by:

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|----------------|--------|
| D2221-1 Rib | | Manufactured | No | | | 100 | Each | 11.0000 | 1 | 1 | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | WA | | | | 11 | | | | | |
| | | | | 63628 | | | | 2 | | | | | |
| | | | | 64651 | | | | 9 | | | | | |
| D2989-3 Rib | | Manufactured | No | | | 100 | Each | 5.0000 | 1 | 1 | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | WA | | | | 5 | | | | | |
| | | | | 59006 | | | | 1 | | | | | |
| | | | | 59034 | | | | 1 | | | | | |
| | | | | 64288 | | | | 1 | | | | | |
| | | | | 64584 | | | | 2 | | | | | |
| D2989-4 Rib | | Manufactured | No | | | 100 | Each | 3.0000 | 1 | 1 | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | WA | | | | 3 | | | | | |
| | | | | 64289 | | | | 1 | | | | | |
| | | | | 64583 | | | | 2 | | | | | |

| W/O: | | WORK ORDER CHANGES | | | | | | |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Tuesday, February 22, 2011 11:46:51 AM

Page 2

Work Order ID: 66586

Parent Item: D2989-043

Parent Item Name: Basket Lid Assembly

Start Date: 2/23/2011

Required Date: 3/4/2011

Start Qty: 1.00

Required Qty: 1.00

D2989-5

Manufactured No

100

Each

4.0000

2

2



Rib

Location

Loc Qty

Loc Code

WA

4

64369

4

D3182-1

Manufactured No

100

Each

12.0000

2

2



Hinge

Location

Loc Qty

Loc Code

WA

12

61395

2

64370

4

65486

6

D3442-3

Manufactured No

100

Each

9.0000

2

2



Shim

Location

Loc Qty

Loc Code

WA

9

61756

2

63054

1

63877

6

D3827-041

Manufactured No

100

Each

10.0000

1

1



Rib Assembly (Inboard)

Location

Loc Qty

Loc Code

WA

10

64857

4

65485

6

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Shop Packet Print

Page 2

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Tuesday, February 22, 2011 11:46:52 AM

Page 3

Work Order ID: 66586

Parent Item: D2989-043

Parent Item Name: Basket Lid Assembly

Start Date: 2/23/2011

Required Date: 3/4/2011

Start Qty: 1.00

Required Qty: 1.00

D3832-5

Manufactured No

100

Each

5.0000

1

1



Mesh (Lid)

Location

Loc Qty

Loc Code

WA

5

63233

2

64368

3



Ppl 11.03.05

D3833-5

Manufactured No

100

Each

15.0000

2

2



Mesh (Lid End)

Location

Loc Qty

Loc Code

WA

15

53722

1

61317

2

63055

2

63665

4

64946

6



Ppl 11.03.05

D3838-041

Manufactured No

100

Each

3.0000

1

1



Rib Assembly (Basket Lid, LH)

Location

Loc Qty

Loc Code

WA

3

64294

1

64860

2



Ppl 11.03.02

D3838-042

Manufactured No

100

Each

3.0000

1

1



Rib Assembly (Basket Lid, RH)

Location

Loc Qty

Loc Code

WA

3

64295

1

64861

2



Ppl 11.03.02

Tuesday, February 22, 2011 11:46:52 AM

Shop Packet Print

Page 3

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

D2989-043 BASKET LID ASSEMBLY
(MESH SHOWN LOCALLY FOR CLARITY)

D2989-041 BASKET LID ASSEMBLY
(MESH SHOWN LOCALLY FOR CLARITY)

| ITEM | QTY -041 | QTY -043 | P/N | DESCRIPTION |
|------|-------------|-------------|-----------|---------------------------|
| 1 | X | | D2989-041 | BASKET LID ASSEMBLY |
| 2 | | X | D2989-043 | BASKET LID ASSEMBLY |
| 3 | 1 | | D2506 | LABEL PLATE |
| 4 | 1 | | D2512-7 | RIB |
| 5 | 2 | | D2581 | MOUNTING BRACKET |
| 6 | 1 | | D2989-3 | RIB |
| 7 | 1 | | D2989-4 | RIB |
| 8 | 2 | | D2989-5 | RIB |
| 9 | 2 | | D2989-13 | RIB |
| 10 | 2 | 1 | D2989-17 | RIB |
| 11 | 2 | | D2989-19 | RIB |
| 12 | 2 | | D3182-1 | HINGE |
| 13 | 2 | | D3442-3 | SHIM |
| 14 | 1 | | D3827-041 | RIB ASSY (INBOARD) |
| 15 | 1 | | D3832-3 | MESH, BASKET LID |
| 16 | 1 | | D3832-5 | MESH, BASKET LID |
| 17 | 2 | | D3833-3 | MESH, LID END |
| 18 | 2 | | D3833-5 | MESH, LID END |
| 19 | 1 | | D3836-041 | RIB ASSY (BASKET LID, LH) |
| 20 | 1 | | D3836-042 | RIB ASSY (BASKET LID, RH) |
| 21 | 1 | | D3838-041 | RIB ASSY (BASKET LID, LH) |
| 22 | 1 | | D3838-042 | RIB ASSY (BASKET LID, RH) |
| 23 | 1 | | D3852-041 | RIB ASSEMBLY |
| 24 | 1 | | D3852-042 | RIB ASSEMBLY |

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
BLACK ANTI-SKID PAINT AS INDICATED PER DART QSI 005 4.4
SPRAY PAINT INSIDE SURFACE BLACK PRIOR TO APPLYING ANTI-SKID
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: D2989-041 = 26.50 lbs; D2989-043 = 15.50 lbs
- 8) WELD PER DART QSI 004

| | | | |
|------------|--|--|--------------|
| D | REVISED -041/-043 PARTS LISTS AND ADDED "ITEM" COLUMN TO PARTS LIST (2N D3-1); D3836-041 REPLACES D2989-9/-15; D3836-042 REPLACES D2989-10/-15; D3838-041 REPLACES D2989-1/-7; D3838-042 REPLACES D2989-2/-7; D3852-041 REPLACES D2989-11; D3852-042 REPLACES D2989-2, REMOVED D2327-3 (NOW INSTALLED ON D3836 DWG); D2989-9/-10 (NOW ON D3836 DWG); D2989-11/-12 (NOW ON D3838 DWG) AND D2989-11/-12 (NOW ON D3852 DWG). REASON: TO SATISFY "LEAN MANUFACTURING" PROGRAM | MB | 08.09.24 |
| C | FRAME MATERIAL WAS 0.060 WALL; MESH MATERIAL UPDATED; DRAWING TRANSFERRED TO "B" FORMAT AND CURRENT DRAFTING STANDARD | AJS | 08.06.20 |
| B | ADD SHIM UNDER HINGES, UPDATE LID DIMENSIONS | PH | 05.06.07 |
| A | NEW ISSUE | DS | 00.10.27 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | DS | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | | DRAWING NO. | REV. D |
| CHECKED | | D2989 | SHEET 1 OF 5 |
| MFG. APPR. | | TITLE | SCALE |
| APPROVED | | BASKET LID ASSEMBLY | NTS |
| DE APPR. | | COPYRIGHT © 2006 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | |
| DATE | 08.09.24 | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

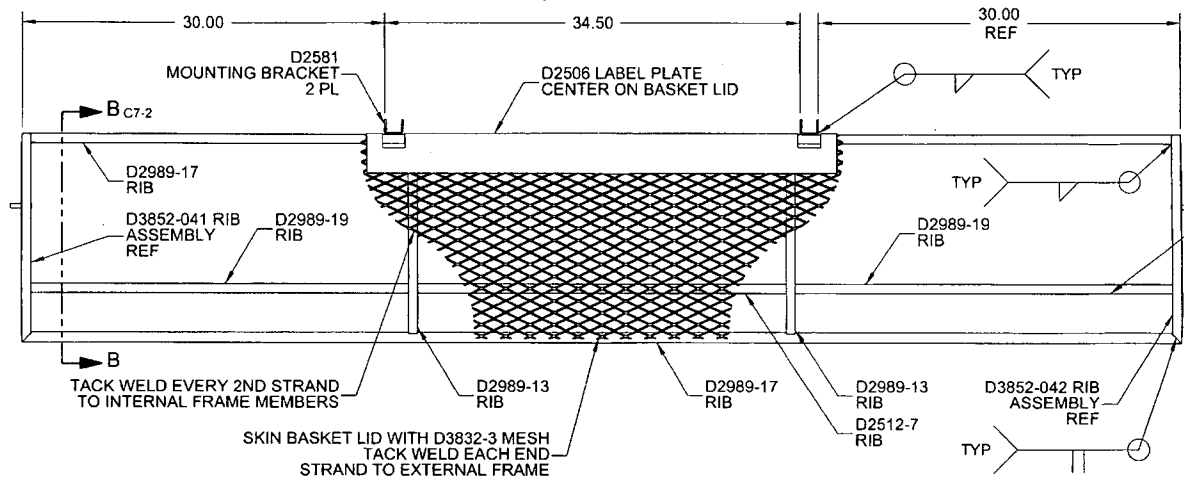
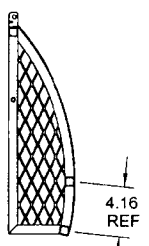
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

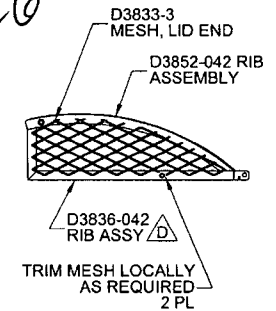
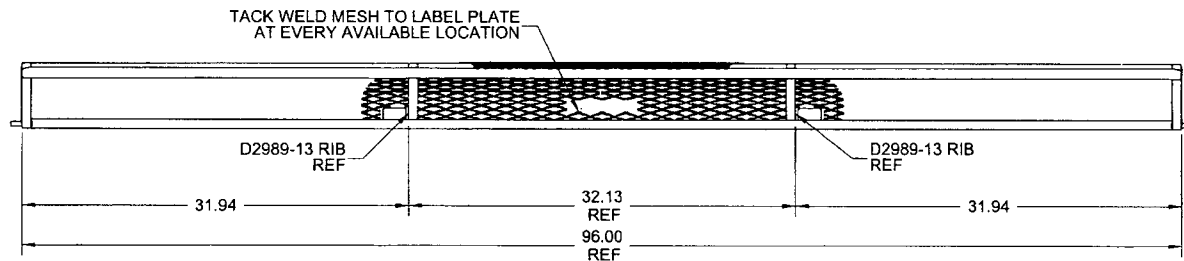
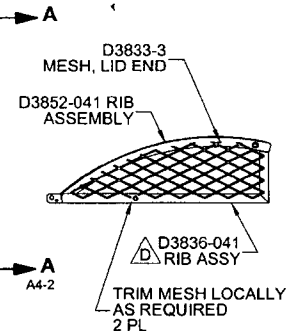
SECTION B-B D7-2



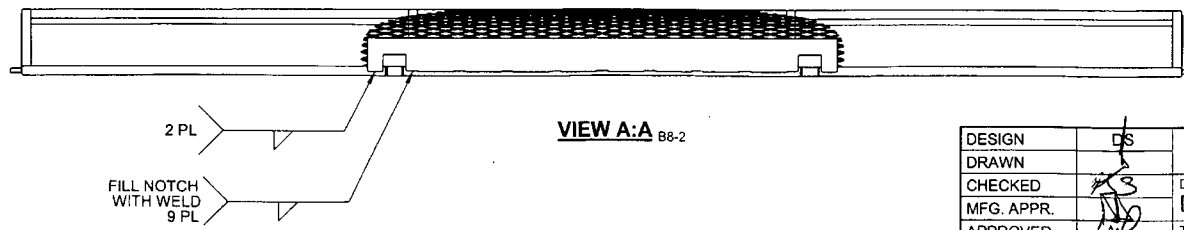
TACK WELD MESH TO FRAME
AT EVERY AVAILABLE LOCATION
IN AREA TO BE ANTI-SKID'D

BLACK ANTI-SKID
PAINT THIS SECTION

#66586



D2989-041 BASKET LID ASSEMBLY
(MESH SHOWN LOCALLY FOR CLARITY)



VIEW A:A B8-2

RELEASED
08/11/18/19

| | | | |
|--|----------|--|--------------|
| DESIGN | DS | DART AEROSPACE LTD | |
| DRAWN | | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | JS | DRAWING NO. | REV. D |
| MFG. APPR. | ND | D2989 | SHEET 2 OF 5 |
| APPROVED | WV | TITLE | SCALE |
| DE APPR. | # | BASKET LID ASSEMBLY | NTS |
| DATE | 08.09.24 | COPYRIGHT © 2006 BY DART AEROSPACE LTD | |
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8 7 6 5 4 3 2 1

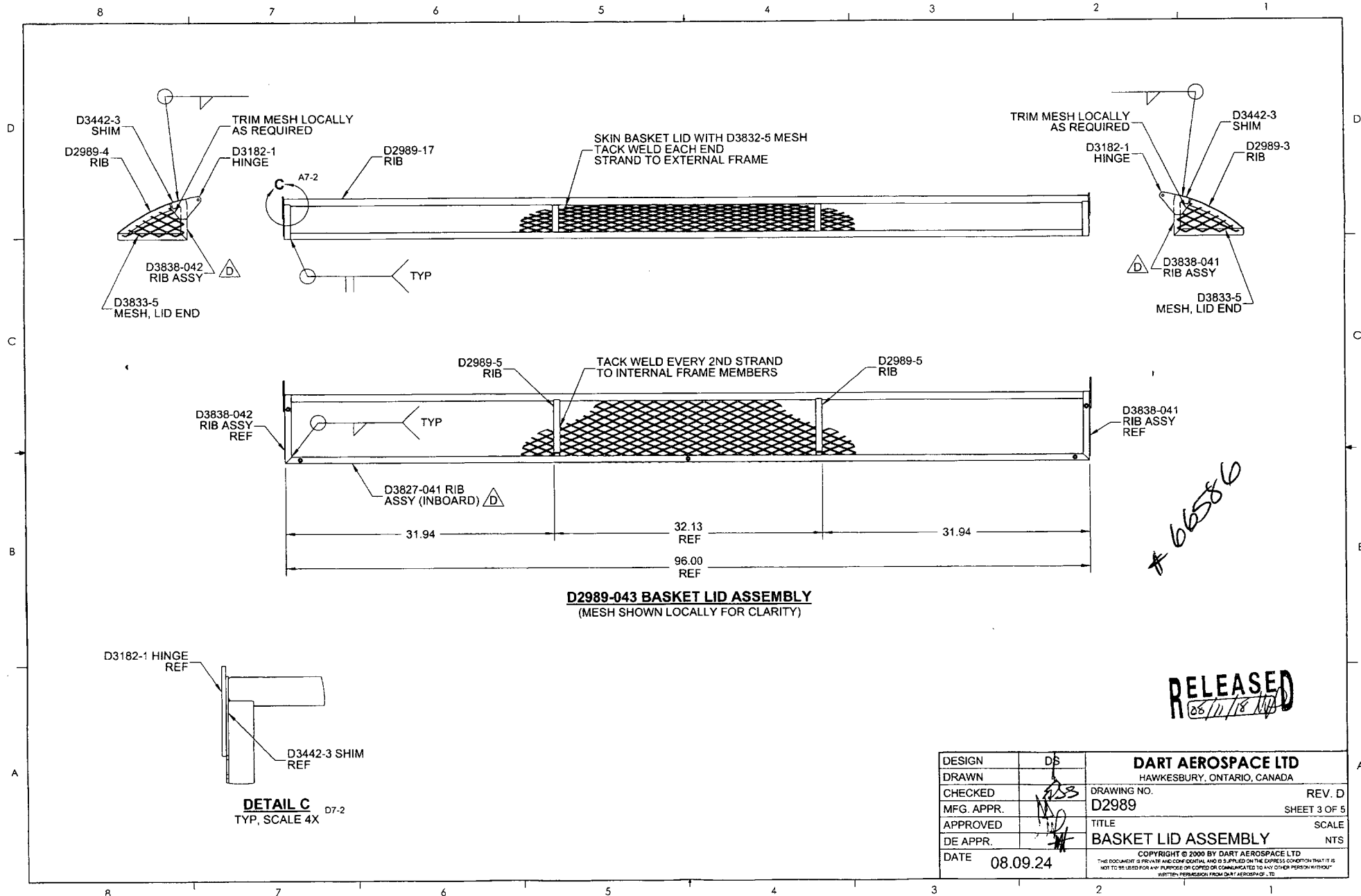
| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



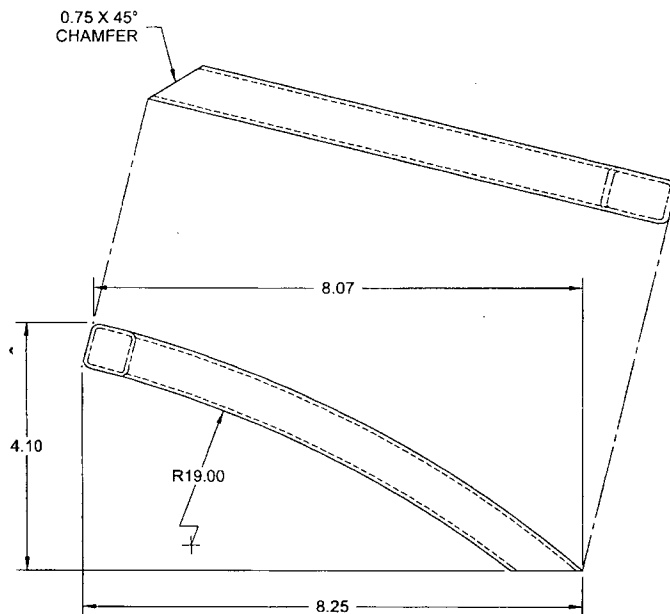
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|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

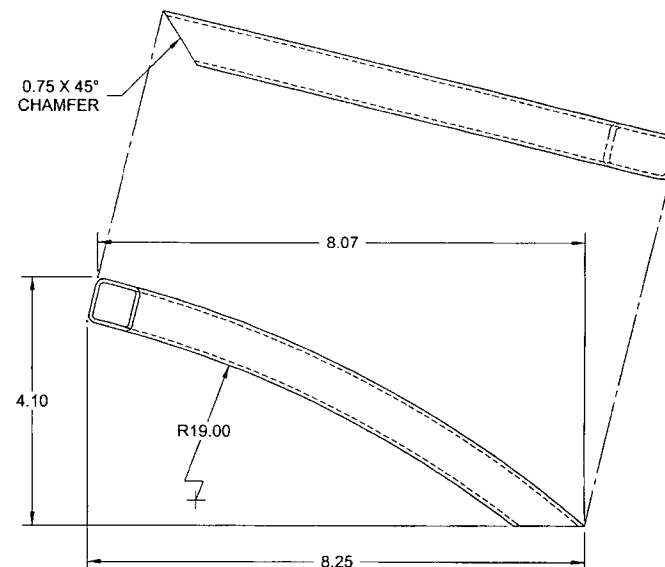
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries



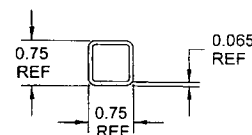
D2989-3 RIB



D2989-4 RIB

66586

RELEASED
08/11/18 NW



TYPICAL SECTION VIEW

- NOTES:**
- 1) MATERIAL: D3166-3 BASKET HOOP
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 8) WEIGHT: D2989-3/-4 = 0.39 lbs;

| | | | |
|------------|----------|--|--------|
| DESIGN | DS | DART AEROSPACE LTD | |
| DRAWN | | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | DRAWING NO. D2989 | REV. D |
| MFG. APPR. | | SHEET 4 OF 5 | |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | BASKET LID ASSEMBLY | NTS |
| DATE | 08.09.24 | <small>COPYRIGHT © 2000 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> | |

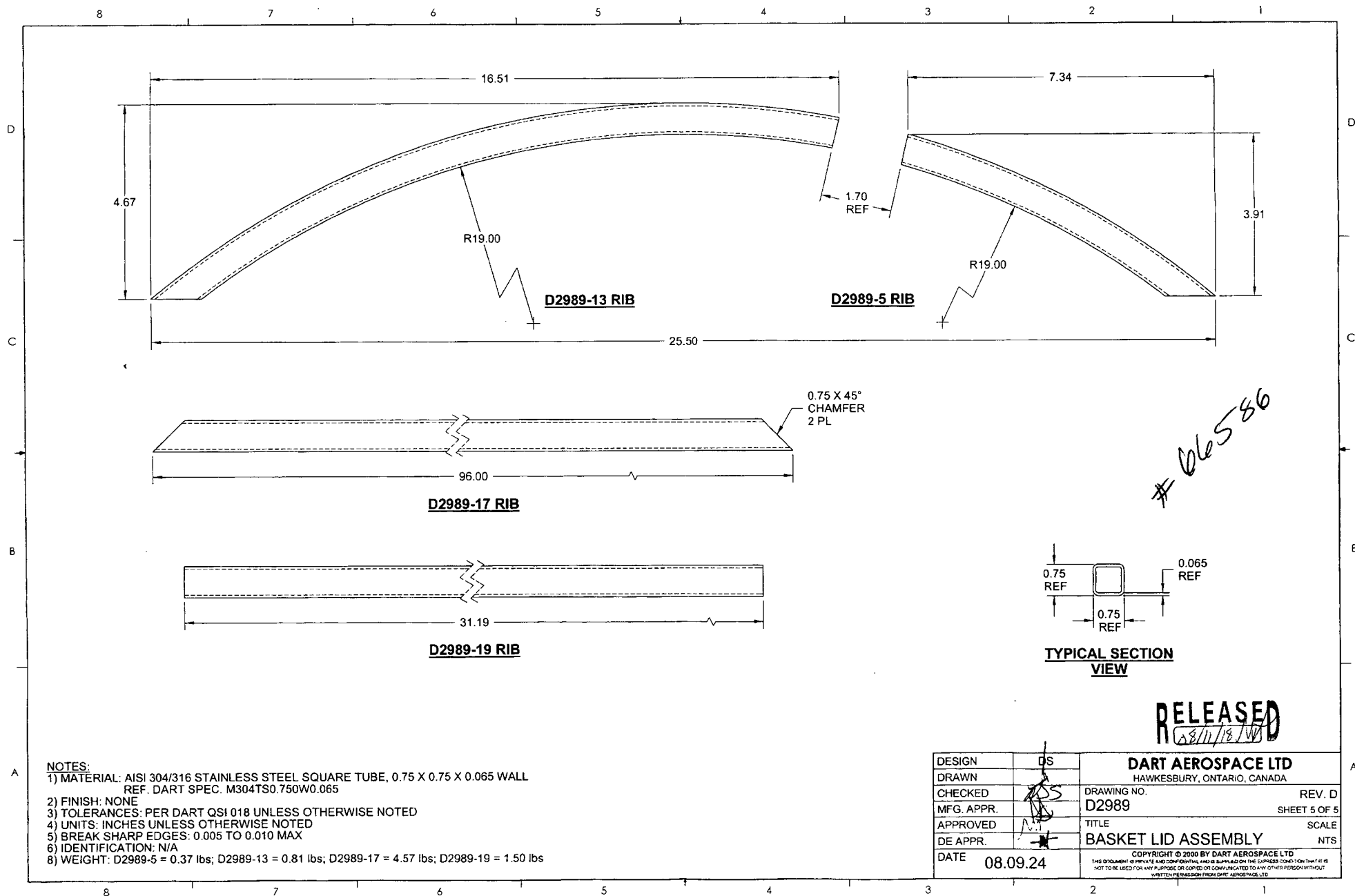
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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NOTE: Date & initial all entries



| | | | |
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| DESIGN | DS | DART AEROSPACE LTD | |
| DRAWN | | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | SS | DRAWING NO. D2989 | REV. D |
| MFG. APPR. | | SHEET 5 OF 5 | |
| APPROVED | MT | TITLE | SCALE |
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| W/O: | | WORK ORDER CHANGES | | | | | |
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| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries